## **Schedule B: Expenditures -- Money Spent From Committee Account**

## Sch-B

Committee Name Committee ID 9646				Statutory Due Date	10/19/2002
Reform Pa	rty of Iowa	Adjusted Due Date	10/21/2002		
	-			Filed Date	10/17/2002
				Received Date	
Status Audi	ited Con		Amended Date	11/5/2004	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

8/1/2002	N/A	Com-Link Inc.	Other Expenditure	\$25.00
		P.O. Box 10226	Web Site	
	Check #	Cedar Rapids, IA 52410-0226		
8/26/2002	N/A	Iowa Ethics & Campaign Board	Civil Penalty, Hearing Costs	\$50.00
		514 East Locust	Late filing fee.	
	Check #			
	1001	Des Moines, IA 50309-1912		
9/1/2002	N/A	Com-Link Inc.	Other Expenditure	\$25.00
		P.O. Box 10226	Web Site	
	Check #			
		Cedar Rapids, IA 52410-0226		
9/3/2002	N/A	Laser Tech USA	Office Supplies	\$95.35
		207 2nd Avenue SW	HP Printer Cart.	
	Check #			
	1002	Cedar Rapids, IA 52404		

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Committee Name		Committee ID 9646	Statutory Due Date	10/19/2002
Reform Pa	rty of lowa	Adjusted Due Date	10/21/2002	
	•		Filed Date	10/17/2002
			Received Date	
Status Audi	<b>ited</b> Cor	nmittee Type Iowa PAC	Amended Date	11/5/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/1/2002	N/A	Com-Link Inc.	Other Expenditure	\$25.00
		P.O. Box 10226	Web Site	
	Check #			
		Cedar Rapids, IA 52410-0226		